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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re:	Smith, She	ldon	<b>§</b>	Case No. 07 B 20093					
	Debtor		<b>§</b> §						
			<b>§</b>						
	СНАРТ	ER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT					
	Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the								
			b)(1). The trustee declares as follows:						
	1)	The case was filed on 10/29/2	2007.						
			210412000						
	2)	The plan was confirmed on 0	2/04/2008.						
C	3) on (NA).	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329					
ŗ	4) olan on 04/06		nedy default b	y the debtor in performance under the					
	5)	The case was dismissed on 0-	4/06/2009.						
	6)	Number of months from filin	g or conversio	n to last payment: 14.					
	7)	Number of months case was	pending: 19.						
	0)								
	8)	Total value of assets abandon	led by court or	der: (NA).					
	9)	Total value of assets exempte	ed: \$5,930.00.						
	10)	Amount of unsecured claims	discharged w	ithout full payment: \$0.					
	11)	All checks distributed by the	trustee relatin	g to this case have cleared the bank.					

**Receipts:** 

Total paid by or on behalf of the debtor \$7,840.39

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$7,840.39

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$3,493.00

Court Costs \$0

Trustee Expenses & Compensation \$491.67

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$3,984.67

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Public Aid	Priority	\$0	NA	NA	\$0	\$0
Illinois Dept of Revenue	Priority	NA	\$3,943.33	\$3,943.33	\$259.51	\$0
Internal Revenue Service	Priority	\$10,000.00	\$26,154.61	\$26,154.61	\$1,721.21	\$0
Yvettte Spencer	Priority	\$0	NA	NA	\$0	\$0
Honor Finance	Secured	\$5,707.00	\$5,707.00	\$5,707.00	\$1,875.00	\$0
Illinois Dept of Revenue	Secured	NA	\$3.54	\$3.54	\$0	\$0
American Credit Educators	Unsecured	\$300.95	NA	NA	\$0	\$0
Americarecov	Unsecured	\$62.00	NA	NA	\$0	\$0
Americarecov	Unsecured	\$61.00	NA	NA	\$0	\$0
AmeriCash Loans, LLC	Unsecured	NA	\$1,910.51	\$1,910.51	\$0	\$0
Asset Acceptance	Unsecured	\$1,372.00	\$1,372.64	\$1,372.64	\$0	\$0
Asset Care	Unsecured	\$85.76	NA	NA	\$0	\$0
Bally Health & Tennis Club	Unsecured	\$827.00	NA	NA	\$0	\$0
Blue Cross & Blue Shield	Unsecured	\$30.00	NA	NA	\$0	\$0
Capital Management	Unsecured	\$669.12	NA	NA	\$0	\$0
Chicago State University	Unsecured	\$913.50	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,500.00	\$3,660.00	\$3,660.00	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CorTrust Bank	Unsecured	\$416.00	\$495.84	\$495.84	\$0	\$0
Credit Collection	Unsecured	\$397.32	NA	NA	\$0	\$0
Fingerhut	Unsecured	\$110.83	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$25.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$744.07	\$744.07	\$0	\$0
Internal Revenue Service	Unsecured	\$11,000.00	\$18,049.44	\$18,049.44	\$0	\$0
J Wilson & Associates	Unsecured	\$624.97	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$1,075.00	\$1,015.35	\$1,015.35	\$0	\$0
Keith S Shindler Ltd	Unsecured	\$1,402.58	NA	NA	\$0	\$0
Lane S Martin	Unsecured	\$784.21	NA	NA	\$0	\$0
LTD Financial Services	Unsecured	\$1,026.74	NA	NA	\$0	\$0
Paragon Way Inc	Unsecured	\$170.00	NA	NA	\$0	\$0
Paragon Way Inc	Unsecured	\$340.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$483.00	\$483.39	\$483.39	\$0	\$0
Premier Bankcard	Unsecured	\$350.00	\$350.41	\$350.41	\$0	\$0
Professional Account Management	Unsecured	\$753.00	NA	NA	\$0	\$0
R & R Country Motors	Unsecured	\$2,376.00	NA	NA	\$0	\$0
Salute Visa	Unsecured	\$808.00	NA	NA	\$0	\$0
Steven J Fink & Associates	Unsecured	\$1,427.86	NA	NA	\$0	\$0
Tex Collect/Colection Agency	Unsecured	\$445.00	NA	NA	\$0	\$0
Tex Collect/Colection Agency	Unsecured	\$376.00	NA	NA	\$0	\$0
Tex Collect/Colection Agency	Unsecured	\$188.00	NA	NA	\$0	\$0
Web Bank	Unsecured	\$628.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$5,707.00	\$1,875.00	\$0
All Other Secured	\$3.54	\$0	\$0
TOTAL SECURED:	\$5,710.54	\$1,875.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$30,097.94	\$1,980.72	\$0
TOTAL PRIORITY:	\$30,097.94	\$1,980.72	\$0
GENERAL UNSECURED PAYMENTS:	\$28,081.65	\$0	\$0

Disbursements:							
Expenses of Administration	\$3,984.67						
Disbursements to Creditors	\$3,855.72						
TOTAL DISBURSEMENTS:		\$7,840.39					

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 19, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.